



CONFIRMATION OF SALE
AND
ACKNOWLEDGEMENT OF ORDER

NO 3608

8/16/73
CUSTOMER'S ORDER NO. Phax for Robbins
SHIP ASAP
VIA OVER THE ROAD
SALESMAN _____

TO **EMPIRE DISTRIBUTING**
Address **120 S. SANGAMON STREET**
City **CHICAGO, ILL. 60607**
State _____

Ship To **SAME**
Address _____
City _____
State _____

Allied Leisure Industries, Inc., ("Seller") does hereby confirm and acknowledge the following described sale and terms and conditions of sale made this date between Seller and Purchaser:

CASH	CHARGE	C.O.D.	PAID OUT	RETURNED MDSE.	RECEIVED ON ACCOUNT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
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40

TENNIS TOURNEY

INVOICE

46296

g/m T.T. #

1791 - 1828

1834 - 1836

8/29/73

TRUCK # T. 325

LOCK # ~~00098~~ 2885
00077 2848

g/c # 00097
00098

Plf's Rec 2A for dcl
6-14-74
ST

This is not an invoice, but only confirmation and acknowledgement of Purchaser's order. If incorrect in any respect, please notify Seller immediately in writing stating details in full.

The foregoing sale is subject to the Terms and Conditions of Sale that appear on the reverse side hereof.

SALES